## Fall 2018 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

## Sacramento River Basin

ST0011	Overall LMA	Total LMA						
Sacramento Maintenance Yard West	Rating	Miles						
Levee Yolo Bypass	Α	9.01					Design 8	& System
Rated Item			nce Deficiency			cement	Obsole	scence
Earthen Levee	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Encroachments	0.01		0.01	0.11%	5.32			
Erosion / Bank Caving	0.01		0.01	0.11%				
Supplemental Charles C	I		I	I	0.00	ı		
DWR UCIP Field Study  LMA Totals:	0.02	0.00	0.02	0.22%	0.08	0.00	0.00	0.00
LIVIA TOTALS.	0.02	0.00	0.02	0.22%	5.40	0.00	0.00	0.00
Unit No. 01 West Levee RB	Overall Unit Rating	Total Unit Miles						
ST0011	A	2.73						
Detect to		Maintena	nce Deficiency		Enforc	cement		& System scence
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Encroachments	0.01		0.01	0.37%	2.50			
Unit Totals:	0.01	0.00	0.01	0.37%	2.50	0.00	0.00	0.00
Unit No. 02 West Levee RB	Overall Unit Rating	Total Unit Miles						
ST0011	Α	1.52						
		Maintena	nce Deficiency		Enforc	cement	Design 8	& System scence
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles		
Earthen Levee								
Encroachments					0.93			
Unit Totals:	0.00	0.00	0.00	0.00%	0.93	0.00	0.00	0.00
Unit No. 03 West Levee RB	Overall Unit Rating	Total Unit Miles						
ST0011	A	1.15						
Detect them		Maintena	nce Deficiency		Enforc	cement		& System scence
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	
Supplemental						1		
DWR UCIP Field Study	2.22	0.00	2.22	0.000/	0.01	0.00	0.00	0.00
Unit Totals:	0.00	0.00	0.00	0.00%	0.01	0.00	0.00	0.00
Unit No. 04 West Levee RB	Overall Unit Rating	Total Unit Miles						
ST0011	A	3.61						
Dotad Itam		Maintena	nce Deficiency		Enforc	cement		& System scence
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles		
Earthen Levee								
Encroachments	0.01		0.51	0.0007	1.89			
Erosion / Bank Caving	0.01		0.01	0.28%				
Supplemental DWR UCIP Field Study					0.07			
Unit Totals:	0.01	0.00	0.01	0.28%	1.96	0.00	0.00	0.00
J.m. Fotalo.	1			1				

Winter \*\*

#### Flood Control Project Maintenance Levee Inspections

## **LMA District Cover Sheet**

Fall 2018 Levee Inspection Results

# Sacramento Maintenance Yard West Levee Yolo Bypass

Spring

Summer \*\*

Fall

	(March - May)	(June - August)	(September - November)	(December - February)
† Overall LMA Rating (Fall Only)			A	
•	** Non-receipt of Summ Reports may effect ov			
† SPRING INSPECTIONS: Overall maintenance deficiencies are rated	ratings are not determ I using the same criter			ual maintenance
FALL INSPECTIONS: The overall maintena within the attached ur			on and maintenance de nded to be an indiction o	
Comments				

## **Unit Cover Sheet**

Fall 2018 Levee Inspection Results

## **Sacramento Maintenance Yard West Levee Yolo Bypass**

Waterway	Bank	Unit Miles
Unit No. 01 West Levee	Right	2.73

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	3/14/2018 - 3/14/2018		9/20/2018 - 9/20/2018	
DWR Inspector	Zach Jojola		Zach Jojola	
Accompanied By			Corey Fujitani	

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/20/2018 09/20/2018	Zach Jojola

LM Start		Rating **	Α	Issue No.		5			
LM End		Issue Type +	Ма	Location *		N/A			
Category	Earthen L	evee		GPS La	atitud	le/Longitude			
Category				Start		End			
Item		s & Maintena	nce		0		0		
пеш	Manuals				٥		0		
DWR ID	DWR ID DWR_ST0011_01_s _ 2013_5								
		Comn	nent Cod	de					
		Inspect	or Comm	nent					
The Sacra	The Sacramento Maintenance Yard has the levee O&M manuals.								

No Photos

Rating \*\* Issue No. LM Start Α 6 Issue Type + Ма Location \* N/A LM End Earthen Levee GPS Latitude/Longitude Category Start End Emergency Supplies & Item Equipment DWR\_ST0011\_01\_s \_ 2013\_6 DWR ID Comment Code

No Photos

Inspector Comment

The Sacramento Maintenance Yard maintains a stockpile of flood response materials.

LM Start		Rating **	Α	Issue No.		7			
LM End		Issue Type +	Ma	Location *		N/A			
Category	Earthen L	evee		GPS La	atitud	titude/Longitude			
Category			Start		End				
Item	Flood Preparedness & Training				0		0		
Item					0		0		
DWR ID	DWR_ST0	011_01_s _ 201	3_7						
		Comn	nent Cod	le					
			🛆						

No Photos

Inspector Comment

The Sacramento Maintenance Yard maintains a written flood response plan and regular flood response training.

\* Location

LS: Land Side N/A: Not Applicable

WS: Water Side

\* Rating

A: Acceptable

M: Minimally Acceptable

U: Unacceptable

N : Not Inspected/Rated C : Corrected

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/20/2018 09/20/2018	Zach Jojola

LM Start	0.12	Rating **	М	Issue No.		10				
LM End	1.55	Issue Type +	En	Location *		LS				
Category	Earthen Levee GPS Latitude/Longitude					le/Longitude				
Calegory				Start		End				
Item	Encroachi	ments		38.7588	327°	38.738955°				
пеш				-121.6654	92°	-121.660280 °				
DWR ID	DWR ID DWR_ST0011_01_f _ 2016_10									
		Comn	nent Cod	de						
FE : Fence	9									
		Inanaati	or Comm	n a m t						
		mspecia	or Comm	ient						

Μ

Issue No.

Location \*

10 (cont)

LS

Rating \*\*

Issue Type +

LM Start

LM End

0.12

1.55

Photo 1 of 3	: FA_2018	_ST0011 <sub>.</sub>	_291_1	10_201809	04_00005.jp
4					
		29			
			řø.		
				, in the	15. 2018

Updated view of fence at landside toe. Spring 2018.

Photo 2 of 3: FA\_2018\_ST0011\_291\_10\_20180904\_00006.jpg



View of fence located within 10-foot easement of landside toe. Fall 2016.

LM Start	0.12	Rating **	М	Issue No.	10 (cont)
LM End	1.55	Issue Type +	En	Location *	LS



Another view of fence located within 10-foot easement of landside toe. Fall 2016.

\* Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\* Rating

A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiency

C : Corrected Ob : Design & System Obsolescence

U : Unacceptable A/W : Acceptable but Monitor & Maintain

\*\* Rating

A : Acceptable M : Minimally Acceptable Ob : Design & System Obsolescence

En : Enforcement

## **Levee Inspection Report By Mile - Fall 2018**

# Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/20/2018 09/20/2018	Zach Jojola

LM Start	0.14	Rating **	М	Issue No.		11	
LM End	0.14	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Encroach	ments		38.7585	36°	38.758536°	
item				-121.6652	64°	-121.665264°	
DWR ID	DWR_ST0	011_01_f _ 2018	B_11				
		Comn	nent Cod	de			
TR : Tree	or limb						
		Inspecto	or Comm	nent			
Tree limbs on the waterside slope.							

No Photos

LM Start	0.94	Rating **	М	Issue No.		8	
LM End	1.83	Issue Type +	En	Location *	LS		
Earthen Levee				GPS Latitude/Longitude			
Category			Start				
Item	Encroach	ments		38.7478	88°	38.734972°	
item				-121.6602	02 °	-121.660265 °	
DWR ID DWR_ST0011_01_s _ 2012_8							
Comment Code							

DT : Ditch

Inspector Comment

The ditch is at the toe of the levee.

Photo 1 of 1: FA\_2018\_ST0011\_291\_8\_20180904\_00002.jpg



View of the ditch on the landward side of the levee. Fall 2015.

LM Start	1.27	Rating **	С	Issue No.		17	
LM End	1.27	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		38.743079° 38.743		38.743079	0
пеш				-121.6602	57°	-121.660257	0
DWR ID	DWR_ST0	011_01_s _ 201	8_17				
		Comn	nent Cod	de			

TR: Tree or limb

Inspector Comment

Cut tree branches and limbs on the landside slope.

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/20/2018 09/20/2018	Zach Jojola

LM Start	1.70	Rating **	M	Issue No.		9	
LM End	1.79	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Encroachi	ments		38.7368	42°	38.735498°	
пеш				-121.6602	85 °	-121.660287°	
DWR ID	DWR_ST00	011_01_f _ 2010	6_9				
		Comn	nent Cod	de			
FE : Fence	)						
		Inspecto	or Comm	nent			

LM Start	1.70	Rating **	М	Issue No.	9 (cont)
LM End	1.79	Issue Type +	En	Location *	LS



View of fence along the ditch on landside. Fall 2016.

Photo 2 of 2: FA\_2018\_ST0011\_291\_9\_20180904\_00004.jpg



Another view of fence along the ditch on landside. Fall 2016.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

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## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/20/2018 09/20/2018	Zach Jojola

LM Start	2.36	Rating **	A/W	Issue No.	13	
LM End	2.51	Issue Type +	Ob	Location *		
Category	ental	GPS Latitude/Longitude				
Calegory			Start End			
Item	2017 Stor	m Damage		38.72725	0°	38.725678°
пеш				-121.66023	84 °	-121.661697°
DWR ID	DWR ID DWR_ST0011_01_f _ 2017_13					
	Comment Code					

### Inspector Comment

Levee Evaluation Comments

Description: Site ID No:197

Site Designation:ST11-U1-01 Repair Type: Erosion Rating:Area of Concern Field Date:5/31/2017

Notes: This site had wave wash around a bend including on an access ramp. The site has been accepted for repair by USACE under PL84-99, but is a lower priority so will not be fixed before this flood season.

LM Start	2.36	Rating **	A/W	Issue No.	13 (cont)
LM End	2.51	Issue Type +	Ob	Location *	

### Photo 1 of 2: FA\_2018\_ST0011\_291\_13\_20180904\_00008.jpg



View of wave wash at waterside toe. Fall 2017.

### Photo 2 of 2: FA\_2018\_ST0011\_291\_13\_20180904\_00009.jpg



View of wavewash on access ramp near waterside toe. Fall 2017.

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/20/2018 09/20/2018	Zach Jojola

LM Start	2.39	Rating **	Α	Issue No.		3	
LM End	2.39	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Vegetatio	n		38.7267	21 °	38.726721 °	
пеш				-121.6602	76°	-121.660276 °	
DWR ID DWR_ST0011_01_f _ 2018_3							
		Comn	nent Cod	de			
V1 : Contre easements		rass and wee	ds on th	e levee slop	oes a	and	
		Inspecto	or Comm	nent			
Sac Yard maintains the vegetation at a high level.							



View of the mowed landside slope. Fall 2018.

LM Start	2.63	Rating **	М	Issue No.		4	
LM End	2.72	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Category				Start		End	
Item	Encroachi	ments		38.7248	53°	38.724228°	
пеш				-121.6636	-121.665137°		
DWR ID	IR ID DWR_ST0011_01_s _ 2012_4						
		Comn	nent Cod	de			
DT : Ditch							
		Inspecto	or Comm	nent			
Ditch is at the toe of the levee.							



View of the ditch at the toe of the levee on the landward side. Spring 2016.

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/20/2018 09/20/2018	Zach Jojola

LM Start	2.63	Rating **	A/W	Issue No.		18
LM End	2.63	Issue Type +	Ма	Location *		
Category			GPS Latitude/Longitude			
Calegory				Start		End
Item	DWR UCI	P LMA Respo	onsibility	38.72482	4 °	38.724824°
пеш				-121.66370	2 °	-121.663702°
DWR ID	17742					

## Inspector Comment

Comment Code

FS ID:53232 DS\_ID:17742 EP\_NO: 10284

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: Screw gates where removed and pipe was abanded by farmer, How pipe was abanded is unknown. Pipe is Grouted FIELD\_STRUCT\_DESC: 1 of 2: 42-inch corrugated metal gravity drainage pipe through the levee, 23.6 feet below the crown. Slide gate on the waterside (WS) slope. Concrete distribution box at the landside (LS) toe. (42-inch pipe [HLM 2.63] authorized under Automatic Board Order (ABO) issued as Permit No. 10284, 1974 - La Borde and Hoover). [Additional Reference(s): DWR Levee Log, 2004. USACE Sacramento O&M Manual 127, June 1953, (Station 133+82)].

FS Date: 11/16/2018 2:17:55 PM

LM Start	2.63	Rating **	A/W	Issue No.	18 (cont)
LM End	2.63	Issue Type +	Ma	Location *	



Waterside view: overview (pipe not found)

Photo 2 of 3: UCIP\_FA\_2018\_53232\_60303.jpg

Landside view: concrete spillbox/headwall and pipe (top view)

Location Ma : Maintenance Deficiency N/A: Not Applicable LS: Land Side : Acceptable N: Not Inspected/Rated WS: Water Side Minimally Acceptable C : Corrected Ob : Design & System Obsolescence U : Unacceptable A/W : Acceptable but Monitor & Maintain En: Enforcement

## Levee Inspection Report By Mile - Fall 2018

## **Sacramento Maintenance Yard West Levee Yolo Bypass**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/20/2018 09/20/2018	Zach Jojola

LM Start	2.63	Rating **	A/W	Issue No.		18 (cont)	
LM End	2.63	Issue Type +	Ма	Location *			
Category			GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UCI	P LMA Respo	nsibility	38.72482	4°	38.724824	0
пеш				-121.66370	2°	-121.663702	0
DWR ID	17742						

### Inspector Comment

Comment Code

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FS Date: 11/16/2018 2:17:55 PM



Landside view: side of concrete spillbox/headwall

LM Start	2.64	Rating **	A/W	Issue No.	19		
LM End	2.64	Issue Type +	Ма	Location *			
Supplemental				GPS Latitude/Longitude			
Category				Start		End	
Item	DWR UCI	P LMA Respo	nsibility	38.724811°		38.724811 °	
пеш				-121.66373	36°	-121.663736 °	
DWR ID	17747						
Comment Code							

### Inspector Comment

FS\_ID:53233 DS\_ID:17747 EP\_NO: 10284

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: No slide gate found, slide gates and pipes were

abandon by farmer, how unknown

FS Date: 11/16/2018 2:19:35 PM

FIELD\_STRUCT\_DESC: 2 of 2: 42-inch corrugated metal gravity drainage pipe through the levee, 23.6 feet below the crown. Slide gate on the waterside (WS) slope. Concrete distribution box at the landside (LS) toe. (42-inch pipe [HLM 2.63] authorized under Automatic Board Order (ABO) issued as Permit No. 10284, 1974 - La Borde and Hoover). [Additional Reference(s): DWR Levee Log, 2004. USACE Sacramento O&M Manual 127, June 1953, (Station 133+82)].

Photo 1 of 3: UCIP\_FA\_2018\_53233\_60309.jpg



Waterside view: overview

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	2.73	09/20/2018 09/20/2018	Zach Jojola

LM Start	2.64	Rating **	A/W	Issue No.		19 (cont)	
LM End	2.64	Issue Type +	Ма	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UCI	P LMA Respo	nsibility	38.7248	11°	38.724811 °	
пеш				-121.6637	36°	-121.663736 °	
DWR ID	17747						

### Inspector Comment

Comment Code

FS\_ID:53233 DS\_ID:17747 EP\_NO: 10284

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: No slide gate found. slide gates and pipes were

abandon by farmer, how unknown

FIELD\_STRUCT\_DESC: 2 of 2: 42-inch corrugated metal gravity drainage pipe through the levee, 23.6 feet below the crown. Slide gate on the waterside (WS) slope. Concrete distribution box at the landside (LS) toe. (42-inch pipe [HLM 2.63] authorized under Automatic Board Order (ABO) issued as Permit No. 10284, 1974 - La Borde and Hoover). [Additional Reference(s): DWR Levee Log, 2004. USACE Sacramento O&M Manual 127, June 1953, (Station 133+82)].

FS Date: 11/16/2018 2:19:35 PM

LM Start	2.64	Rating **	A/W	Issue No.	19 (cont)
LM End	2.64	Issue Type +	Ma	Location *	



Landside view: concrete spill box

Photo 3 of 3 : UCIP\_FA\_2018\_53233\_60307.jpg



Landside view: CM pipe with flap gate

## **Unit Cover Sheet**

### Fall 2018 Levee Inspection Results

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles
Unit No. 02 West Levee	Right	1.52

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	3/6/2018 - 3/6/2018		9/20/2018 - 9/20/2018	
DWR Inspector	Zach Jojola		Zach Jojola	
Accompanied By			Corey Fujitani	

#### Summer & Winter Inspections

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- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 West Levee	Right	1.52	09/20/2018 09/20/2018	Zach Jojola

LM Start	0.47	Rating **	М	Issue No.	3		
LM End	0.97	Issue Type +	En	Location *		LS	
Earthen Levee			GPS Latitude/Longitude				
Category				Start		End	
Item	Encroachments			38.7128	13°	38.706018°	
пеш				-121.667349°		-121.670831 °	
DWR ID DWR_ST0011_02_s _ 2012_3							
Comment Code							
DT : Ditch							
			_				
		Inspecto	or Comm	nent			
Ditch was deepened to approximately 10 ft.							

Photo 1 of 3: FA_2018_ST0011_292_3_20180904_00001.jpg
Atte
3
The state of the s
The second secon
09/30/2015
USI/ 30   / 20   8
THE RESERVE OF THE PARTY OF THE

View of the ditch at the landward side of the levee looking downstream. Fall 2015.

 LM Start
 0.47
 Rating \*\*
 M
 Issue No.
 3 (cont)

 LM End
 0.97
 Issue Type +
 En
 Location \*
 LS

Photo 2 of 3: FA\_2018\_ST0011\_292\_3\_20180904\_00002.jpg



View of the ditch on landward side. Ditch was deepened to approximately 10 ft. Fall 2016.

LM Start	0.47	Rating **	М	Issue No.	3 (cont)
LM End	0.97	Issue Type +	En	Location *	LS

Photo 3 of 3 : FA\_2018\_ST0011\_292\_3\_20180904\_00003.jpg



View of the ditch on landward side. Fall 2016.

\* Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

\*\* Rating

A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiency

C : Corrected Ob : Design & System Obsolescence

U : Unacceptable A/W : Acceptable but Monitor & Maintain

\*\* Rating

A : Acceptable M : Minimally Acceptable Ob : Design & System Obsolescence

En : Enforcement

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 West Levee	Right	1.52	09/20/2018 09/20/2018	Zach Jojola

LM Start	1.01	Rating **	М	Issue No.		5
LM End	1.44	Issue Type +	En	Location *	LS	
Category Earthen Levee			GPS La	atitud	e/Longitude	
			Start		End	
Item	Encroachments			38.7054	75°	38.699637°
пеш				-121.671135°		-121.674112°
DWR ID DWR_ST0011_02_s _ 2012_5						
Comment Code						
DT : Ditch						
			•			
		Inspecto	or Comn	nent		
The ditch is at the toe of the levee.						

LM Start	1.01	Rating **	М	Issue No.	5 (cont)
LM End	1.44	Issue Type +	En	Location *	LS



View of ditch at landside toe, looking upstream. Fall 2017.

### Photo 2 of 2: FA\_2018\_ST0011\_292\_5\_20180904\_00005.jpg



View of the ditch on the landward side of the levee looking downstream. Fall 2015.

LM Start	1.43	Rating **	Α	Issue No.	1			
LM End	1.43	Issue Type +	Ма	Location *	LS			
Category Earthen Levee			GPS Latitude/Longitude					
Category			Start		End			
Item	Vegetation			38.6999	28°	38.699928°		
item				-121.674070 °		-121.674070 °		
DWR ID DWR_ST0011_02_f _ 2018_1								
		Comn	nent Cod	de				
V1 : Control annual grass and weeds on the levee slopes and easements.								
		Inspecto	or Comm	nent				
Sac Yard maintains the vegetation at a high level.								



View of the mowed landside slope. Fall 2018.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

### **Unit Cover Sheet**

### Fall 2018 Levee Inspection Results

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway		Unit Miles
Unit No. 03 West Levee	Right	1.15

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	3/6/2018 - 3/6/2018		9/4/2018 - 9/4/2018	
DWR Inspector	Zach Jojola		Zach Jojola	
Accompanied By	Ted Skidgel Sacramento Maintenance Yard		Ted Skidgel Sacramento Maintenance Yard	

#### **Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 West Levee	Right	1.15	09/04/2018 09/04/2018	Zach Jojola

LM Start	0.01	Rating **	Α	Issue No.		2	
LM End	0.01	Issue Type +	Ma	Location *		LS	
Category Earthen Levee			GPS Latitude/Longitude				
			Start		End		
ltom	ltem Vegetation			38.698383°		38.698383°	
item				-121.6741	09°	-121.674109°	
DWR ID DWR_ST0011_03_f _ 2018_2							
Comment Code							

V1 : Control annual grass and weeds on the levee slopes and easements.

### Inspector Comment

The Sacramento Maintenance Yard continues to maintain the vegetation at an exceptional level.



View of the recently burned and dragged landside slope. Fall 2018.

LM Start	0.03	Rating **	М	Issue No.		3	
LM End	0.03	Issue Type +	En	Location *			
Category				GPS Latitude/Longitude			
Calegory			Start		End		
Item	DWR UC	IP Field Study		38.69820	4 °	38.698204°	
пеш				-121.67408	0°	-121.674080 °	
DWR ID	17756						

#### Comment Code

### Inspector Comment

FS\_ID:53252 DS\_ID:17756 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe not properly abandoned.

FIELD\_STRUCT\_DESC: \*ABANDONED\* 18-inch steel irrigation or

drainage pipe through the levee, 3 feet below the crown.

FS Date: 11/21/2018 8:24:23 AM

## Photo 1 of 3: UCIP\_FA\_2018\_53252\_60378.jpg



Waterside view: an abandned steel pipe.

## **Levee Inspection Report By Mile - Fall 2018**

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 West Levee	Right	1.15	09/04/2018 09/04/2018	Zach Jojola

LM Start	0.03	Rating **	М	Issue No.		3 (cont)	
LM End	0.03	Issue Type +	En	Location *			
Supplemental				GPS Latitude/Longitude			
Calegory	Category			Start		End	
Item	DWR UCI	P Field Study		38.69820	)4°	38.698204°	
пеш				-121.67408	30°	-121.674080 °	
DWR ID	17756						

## Inspector Comment

Comment Code

FS\_ID:53252 DS\_ID:17756 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe not properly abandoned.
FIELD\_STRUCT\_DESC: \*ABANDONED\* 18-inch steel irrigation or

drainage pipe through the levee, 3 feet below the crown.

FS Date: 11/21/2018 8:24:23 AM

LM Start	0.03	Rating **	М	Issue No.	3 (cont)
LM End	0.03	Issue Type +	En	Location *	





Landside view: an abandned steel pipe.

Photo 3 of 3: UCIP\_FA\_2018\_53252\_77496.jpg



LS: straight through pipe without any gates preventing water from WS to

### **Unit Cover Sheet**

Fall 2018 Levee Inspection Results

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles
Unit No. 04 West Levee	Right	3.61

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	4/13/2018 - 4/13/2018		9/5/2018 - 9/5/2018	
DWR Inspector	Zach Jojola		Zach Jojola	
Accompanied By				

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	0.60	Rating **	A/W	Issue No.		20
LM End	0.60	Issue Type +	Ма	Location *		
Category Supplemental			GPS Latitude/Longitude			
			Start		End	
Item	DWR UC	P LMA Respo	nsibility	38.565704°		38.565704°
пеш				-121.6386	50°	-121.638650 °
DWR ID	528					
Comment Code						

#### Inspector Comment

FS\_ID:44826 DS\_ID:528 EP\_NO: 10304

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD\_STRUCT\_DESC: 30-inch corrugated metal gravity drainage pipe through the levee, 22 feet below the crown. Flap gate on the waterside (WS) end. (30-inch pipe [HLM 0.59] authorized under Automatic Board Order (ABO) issued as Permit No. 10304, 1974 - Southern Pacific Transportation Company). [Additional Reference(s): DWR Levee Log, 2004. USACE Sacramento O&M Manual 120, June 1952, (Station 446+08)].

FS Date: 4/28/2015 2:58:55 PM

LM Start	0.60	Rating **	A/W	Issue No.	20 (cont)
LM End	0.60	Issue Type +	Ma	Location *	

## Photo 1 of 3: UCIP\_FA\_2018\_44826\_60517.jpg



Landside view: concrete headwall.

## Photo 2 of 3: UCIP\_FA\_2018\_44826\_60516.jpg



Landside view: closer look at the headwall.

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	0.60	Rating **	A/W	Issue No.		20 (cont)
LM End	0.60	Issue Type +	Ма	Location *		
Category			GPS Latitude/Longitude			
Calegory						End
Item	DWR UCI	P LMA Respo	nsibility	38.56570	4 °	38.565704°
пеш				-121.63865	0°	-121.638650 °
DWR ID	528					

#### Inspector Comment

Comment Code

FS\_ID:44826 DS\_ID:528 EP\_NO: 10304

Repair Type: No Action Needed Crossing Status: Found UCIP Comments:

FIELD\_STRUCT\_DESC: 30-inch corrugated metal gravity drainage pipe through the levee, 22 feet below the crown. Flap gate on the waterside (WS) end. (30-inch pipe [HLM 0.59] authorized under Automatic Board Order (ABO) issued as Permit No. 10304, 1974 - Southern Pacific Transportation Company). [Additional Reference(s): DWR Levee Log, 2004. USACE Sacramento O&M Manual 120, June 1952, (Station 446+08)].

FS Date: 4/28/2015 2:58:55 PM



Landside view: overview

LM Start	0.62	Rating **	M	Issue No.		21	
LM End	0.62	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS La	atituc	le/Longitude	
Calegory				Start		End	
Item	DWR UCI	IP Field Study		38.5654	89°	38.565489	0
item				-121.6385	13°	-121.638513	0
DWR ID	527						

# Comment Code

### Inspector Comment

FS\_ID:44840 DS\_ID:527 EP\_NO: 6810

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of pipeline

and provide markers if appropriate.

FIELD\_STRUCT\_DESC: 1 of 2: 4.5-inch coated steel natural gas pipeline through the levee, 3 feet below the crown. (4.5-inch pipeline authorized under Permit No. 6810, 1969 - Getty Oil Company).

[Additional Reference(s): DWR Levee Log, 2004].

FS Date: 4/28/2015 3:04:20 PM

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	0.62	Rating **	М	Issue No.		22	
LM End	0.62	Issue Type +	En	Location *			
Category	Suppleme	mental		GPS Latitud		de/Longitude	
Calegory				Start		End	
Item	DWR UCI	P Field Study		38.565473	3°	38.565473°	
пеш				-121.63850	°	-121.638505°	
DWR ID	17741						

No Photos

Inspector Comment

Comment Code

FS\_ID:44841 DS\_ID:17741 EP\_NO: 6810

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of

crossing and install signs if it is appropriate to do so.

FIELD\_STRUCT\_DESC: 2 of 2: 4.5-inch coated steel natural gas pipeline through the levee, 3 feet below the crown. (4.5-inch pipeline authorized under Permit No. 7230, 1970 - Getty Oil Company).

[Additional Reference(s): DWR Levee Log, 2004].

FS Date: 4/28/2015 3:04:32 PM

LM Start	0.90	Rating **	A/W	Issue No.		14			
LM End	0.90	Issue Type +	Ма	Location *		LS			
Category	Earthen L	evee	GPS La	atitud	le/Longitude				
Category				Start		End			
Item	Cracking			38.5613	26°	38.561326°			
item				-121.638203 °		-121.638203 °			
DWR ID	DWR_ST0	011_04_f _ 2018	8_14						
		Comn	nent Cod	de					
CR1: Mon	itor and ha	ave inspected	by geote	echnical en	gine	er.			
		Inspecto	or Comm	nent					
Cracks ne	Cracks near the access gate. Recommend monitoring.								

No Photos

\* Location LS : Land Side N/A: Not Applicable WS: Water Side

A : Acceptable M : Minimally Acceptable

U : Unacceptable

N : Not Inspected/Rated C : Corrected

+ Issue Type

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	0.91	Rating **	M	Issue No.		6	
LM End	1.03	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		38.5612	33°	38.559502°	
пеш				-121.638182 °		-121.637810°	
DWR ID	DWR_ST0	011_04_s _ 201	5_6				
		Comn	nent Cod	de			
DT : Ditch							
Inspector Comment							
The ditch is at the toe of the levee on the landward side.							



View of the ditch on the landward side of the levee looking downstream. Spring 2015.

LM Start	0.99	Rating **	М	Issue No.	23		
LM End	0.99	Issue Type +	En	Location *			
Category	Supplemental GP					le/Longitude	
Category			Start End				
Item	DWR UCI	P Field Study		38.5601	39°	38.560139°	
пеш				-121.6380	07°	-121.638007 °	
DWR ID	WR ID 530						
	Comment Code						

## Inspector Comment

FS\_ID:44842 DS\_ID:530 EP\_NO: 6844

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of crossing and add markers if it is appropriate to do so.

FIELD\_STRUCT\_DESC: 1 of 3: 3-inch coated steel natural gas line through the levee, 8.2 feet below the crown. (Gas line authorized under Permit No. 6844, 1969 - Atlantic Oil Company). [Additional

Reference(s): DWR Levee Log, 2004].

FS Date: 4/28/2015 3:04:44 PM

No Photos

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	0.99	Rating **	М	Issue No.		24	
LM End	0.99	Issue Type +	En	Location *			
Category	Suppleme	Supplemental			GPS Latitude/Longitude		
Calegory				Start		End	
Item	DWR UCI	IP Field Study		38.56012	8°	38.560128°	
пеш					4 °	-121.638004 °	
DWR ID	17739						

No Photos

#### Inspector Comment

Comment Code

FS ID:44843 DS\_ID:17739 EP\_NO: 6844

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of crossing and add gasline markers if it is appropriate to do so. FIELD\_STRUCT\_DESC: 2 of 3: 3-inch coated steel natural gas line through the levee, 8.2 feet below the crown. (Gas line authorized under Permit No. 6844, 1969 - Atlantic Oil Company). [Additional

Reference(s): DWR Levee Log, 2004].

FS Date: 4/28/2015 3:04:58 PM

LM Start	0.99	Rating **	М	Issue No.		25			
LM End	0.99	Issue Type +	En	Location *					
Category	Suppleme	ental		Supplemental		GPS Lat	GPS Latitude/Longit		
Category				Start		End			
Item	DWR UC	IP Field Study		38.56011	7°	38.560117	0		
item				-121.63800	1 °	-121.638001	0		
DWR ID	17740								
		Comn	nent Coc	le .					

No Photos

### Inspector Comment

FS\_ID:44844 DS\_ID:17740 EP\_NO: 6844

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of crossing and add gasline markers if it is appropriate to do so. FIELD\_STRUCT\_DESC: 3 of 3: 3-inch coated steel natural gas line through the levee, 8.2 feet below the crown. (Gas line authorized under

Permit No. 6844, 1969 - Atlantic Oil Company). [Additional

Reference(s): DWR Levee Log, 2004]. FS Date: 4/28/2015 3:05:16 PM

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

		D-4: **		Innua Na	I			
LM Start	1.77	Rating **	М	Issue No.		3		
LM End	2.69	Issue Type +	En	Location *	LS			
Category	Earthen L	evee		GPS L	atitud	e/Longitude		
Category				Start		End		
Item	Encroachments			38.5503	887°	38.536958°		
пеш				-121.6312	-121.631450°			
DWR ID	DWR_ST0	011_04_s _ 201	2_3					
		Comn	nent Cod	de				
DT : Ditch								
	Inspector Comment							
The ditch is at the toe of the levee on the landward side.								



View of the ditch along the levee toe on the landward side of the levee looking downstream. Fall 2015.

LM Start	2.10	Rating **	A/W	Issue No.		26
LM End	2.10	Issue Type +	Ма	Location *		
Category	Suppleme	ental		GPS Latitude/Longitude		
Calegory				Start		End
Item	DWR UCI	P LMA Respo	nsibility	38.5456	46 °	38.545646°
item				-121.6311	72°	-121.631172°
DWR ID	17736					
Comment Code						

### Inspector Comment

FS\_ID:44822 DS\_ID:17736 EP\_NO: 10306

Repair Type: No Action Needed

FS Date: 4/28/2015 2:57:49 PM

Crossing Status: Found

UCIP Comments: Farmer cleans this screw gate every year FIELD\_STRUCT\_DESC: 48-inch corrugated metal gravity drainage pipe through the levee, 21.5 feet below the crown. 42-inch steel pipe inside the 48-inch pipe. Flap gate on the waterside (WS) with two cutoff walls, one headwall, and one saddle and apron. (48-inch pipe [HLM 2.12] authorized under Automatic Board Order (ABO) issued as Permit No. 10306, 1974 - Wells Fargo Bank, Trustees for Cowell Foundation). [Additional Reference(s): USACE Sacramento O&M Manual 119, December 1952, (Station 80+00)].

### Photo 1 of 3: UCIP\_FA\_2018\_44822\_24980.jpg



Landside view: 42-inch steel pipe inside a 48-inch CMP

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	2.10	Rating **	A/W	Issue No.		26 (cont)
LM End	2.10	Issue Type +	Ма	Location *		
Category	Supplemental			GPS Latitude/Longitude		
Calegory				Start		End
Item	DWR UCI	P LMA Respo	nsibility	38.5456	46°	38.545646°
пеш				-121.6311	72°	-121.631172°
DWR ID	17736					

### Inspector Comment

Comment Code

FS\_ID:44822 DS\_ID:17736 EP\_NO: 10306

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: Farmer cleans this screw gate every year

FIELD\_STRUCT\_DESC: 48-inch corrugated metal gravity drainage pipe through the levee, 21.5 feet below the crown. 42-inch steel pipe inside the 48-inch pipe. Flap gate on the waterside (WS) with two cutoff walls, one headwall, and one saddle and apron. (48-inch pipe [HLM 2.12] authorized under Automatic Board Order (ABO) issued as Permit No. 10306, 1974 - Wells Fargo Bank, Trustees for Cowell Foundation). [Additional Reference(s): USACE Sacramento O&M Manual 119, December 1952, (Station 80+00)].

December 1952, (Station 80+00) FS Date: 4/28/2015 2:57:49 PM

LM Start	2.10	Rating **	A/W	Issue No.	26 (cont)
LM End	2.10	Issue Type +	Ма	Location *	



Landside view:closer look at 42-inch steel pipe and 48-inch CMP

Photo 3 of 3: UCIP\_FA\_2018\_44822\_24978.jpg



Landside view:closer look at 42-inch steel pipe and 48-inch CMP

## **Levee Inspection Report By Mile - Fall 2018**

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	2.11	Rating **	A/W	Issue No.		19	
LM End	2.11	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	e/Longitude		
Calegory				Start		End	
Item	Erosion /	Bank Caving		38.5454	30°	38.545430 °	
пеш				-121.6312	11 °	-121.631211 °	
DWR ID DWR_ST0011_04_f _ 2016_19						·	
	Comment Code						

E1: Note and monitor erosion site.

### Inspector Comment

It appears that the ditch is beginning to erode the landside levee toe, but is not within the levee prism. Recommend monitoring.

LM Start	2.11	Rating **	A/W	Issue No.	19 (cont)
LM End	2.11	Issue Type +	Ma	Location *	LS

### Photo 1 of 2: FA\_2018\_ST0011\_294\_19\_20180904\_00007.jpg



Closer view of erosion. Fall 2016.

### Photo 2 of 2: FA\_2018\_ST0011\_294\_19\_20180904\_00008.jpg



View of erosion on landside levee slope. Fall 2016.

LM Start	2.14	Rating **	A/W	Issue No.		17	
LM End	2.14	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Erosion / I	sion / Bank Caving			)22°	38.545022°	
пеш				-121.631209°		-121.631209°	
DWR ID	DWR_ST00	011_04_f _ 2010	6_17				
		Comn	nent Cod	de			
E1: Note a	and monito	r erosion site					
Inspector Comment							
It appears that the ditch is beginning to erode the landside levee toe, but is not within the levee prism. Recommend monitoring.							

## Photo 1 of 2: FA\_2018\_ST0011\_294\_17\_20180904\_00005.jpg



Closer view of erosion. Fall 2016.

* Location	** Rating		+ Issue Type
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	2.14	Rating **	A/W	Issue No.		17 (cont)		
LM End	2.14	Issue Type +	Ma	Location *		Location *		LS
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Erosion / I	/ Bank Caving		38.5450	38.545022°			
пеш				-121.6312	09°	-121.631209°		
DWR ID	DWR_ST00	011_04_f _ 2010	6_17					
		Comn	nent Cod	de				
E1: Note a	and monito	r erosion site						
Inspector Comment								
It appears that the ditch is beginning to erode the landside levee toe, but is not within the levee prism. Recommend monitoring.								

Photo 2 of 2 : FA\_2018\_ST0011\_294\_17\_20180904\_00006.jpg



View of erosion at landside levee toe. Fall 2016.

LM Start	2.23	Rating **	М	Issue No.		27	
LM End	2.23	Issue Type +	En	Location *			
Category				GPS Latitude/Longitude			
Calegory			Start		End		
DWR UCIP Field Study				38.5436	45°	38.543645 °	
пеш				-121.6311	99°	-121.631199°	
DWR ID	532					·	

#### Comment Code

### Inspector Comment

FS\_ID:44838 DS\_ID:532 EP\_NO: 13135

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to contact owner to determine status of

crossing and add markers if its appropriate to do so.

FIELD\_STRUCT\_DESC: 2-inch coated steel natural gas pipeline through the levee, 4 feet below the crown. (2-inch pipeline authorized under Permit No. 13135, 1981 - Pacific Gas and Electric Company [PG&E]). [Additional Reference(s): DWR Levee Log, 2004].

FS Date: 4/28/2015 3:03:13 PM

No Photos

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	2.50	Rating **	М	Issue No.		28		
LM End	2.50	Issue Type +	En	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory				Start		End		
Item	DWR UCIP Field Study			38.5398	52 °	38.539852 °		
пеш				-121.63124	47 °	-121.631247°		
DWR ID	584					·		

Comment Code

Inspector Comment

FS\_ID:44839 DS\_ID:584 EP\_NO: 13350

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of crossing and add gasline markers if its appropriate to do so.
FIELD\_STRUCT\_DESC: To install a 2-inch coated steel natural gas pipeline through the levee, 4 feet below the crown. (2-inch pipeline authorized under Permit No. 13350, 1982 - TXO Production

Corporation).

FS Date: 4/28/2015 3:03:26 PM

LM Start 2.75 Rating \*\*

2.73	3				•		
3.60	Issue Type +	En	Location *		LS		
Category Earthen Levee				GPS Latitude/Longitude			
			Start		End		
Encroachi	ments		38.5361	00°	38.523807°		
Item				25°	-121.631535 °		
DWR_ST0011_04_f _ 2018_4							
Comment Code							
DT : Ditch							
Inspector Comment							
The ditch is at the levee toe on the landward side of the levee.							
	3.60 Earthen L Encroachi DWR_ST00	3.60 Issue Type + Earthen Levee Encroachments  DWR_ST0011_04_f _ 2018  Comn	3.60 Issue Type + En  Earthen Levee  Encroachments  DWR_ST0011_04_f_2018_4  Comment Coc  Inspector Comm	3.60   Issue Type +   En   Location *	3.60 Issue Type + En Location *  Earthen Levee GPS Latitud Start  Encroachments 38.536100° -121.631425°  DWR_ST0011_04_f _ 2018_4 Comment Code  Inspector Comment		

Issue No

## Photo 1 of 2 : FA\_2018\_ST0011\_294\_4\_20180904\_00002.jpg

No Photos



The ditch is at the levee toe on the landward side of the levee looking downstream. Fall 2015.

## Levee Inspection Report By Mile - Fall 2018

## Sacramento Maintenance Yard West Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 West Levee	Right	3.61	09/05/2018 09/05/2018	Zach Jojola

LM Start	2.75	Rating **	М	Issue No.		4 (cont)	
LM End	3.60	Issue Type +	En	Location *	LS		
Category	evee	GPS Latitude/Longitude					
Calegory						End	
Item	Encroach	ments		38.536100 °		38.523807°	
				-121.631425 °		-121.631535 °	
DWR ID	DWR ID DWR_ST0011_04_f _ 2018_4						
Comment Code							
DT : Ditch							
Inspector Comment							
The ditch is at the levee toe on the landward side of the levee.							



Looking west at the agricultural ditch. Fall 2015.

LM Start	3.61	Rating **	М	Issue No.		13	
LM End	3.61	Issue Type +	Ma	Location *		LS	
Category Earthen Levee				GPS Latitude/Longitude			
Calegory			Start		End		
Erosion / Bank Caving				38.5236	83°	38.523683 °	
пеш			-121.631463 °		° -121.631463		
DWR ID	DWR_ST0011_04_f _ 2018_13						

#### Comment Code

E2: Schedule repair of erosion site prior to the next inspection.

### Inspector Comment

Erosion on the landside toe because of irrigation canal. Sac Yard is aware of the issue and intends to fix it.

## Photo 1 of 1: FA\_2018\_ST0011\_294\_13\_20180905\_00018.jpg



View of erosion on the landside slope adjacent to irrigation canal. Fall 2018.